



<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		<b>Center ID:</b> CS02		<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		<b>Date:</b> 02/05/2013 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>	
<b>Vendor:</b>  HD Supply Waterworks Ltd 1560 Linda Vista Dr San Marcos CA 92069-3808  <b>Vendor ID:</b> 20000856 <b>Phone:</b> 760-744-5600						<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
						<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742	
<b>Line #</b>	<b>Item ID/Description</b>				<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL				150 EA	USD 266.40	USD 39,960.00
	Non-Deductible Tax						USD 3,196.80
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500039088**

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	<b>Notes:</b>							
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 39,960.00		
						Tax \$ 3,196.80		
						<b>PO Total \$ 43,156.80</b>		
						<b>IMPORTANT!</b>		
						To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		